GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{36,03,16,000}} \textbf{- to } \underline{\textbf{ENGINEER-IN-CHIEF (GENERAL \&PANCHAYAT RAJ)}} \textbf{ Orders - Issued.}$

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 1193

Dated: 29-11-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 PR&RD.U. O. No. 3809/progs-I/2014 dt.26-11-2014

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.36,03,16,000/-(Rupees Thirty Six Crores Three Lakhs Sixteen Thousands) Plan as additional funds in Relaxation of Treasury Control and quarterly Regulation Orders pending provision of funds adjustment by final modification of BE 2014-15 towards to clear pending bills under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Panchayat Raj Institutions for Construction of Rural Roads Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2515-00-196-11-22-310-319	V	7,86,60	15,19,81		23,06,41	16,11,07	6,95,34	
2	2515-00-796-11-05-310-319	V	3,05,89	3,68,68		6,74,57	5,46,76	1,27,81	
Drawing Remark	g Officer: Concerned DDO s: 2515-00-196-07-38-310-319	V	18,90,00	2,69,05		21,59,05	18,90,00	2,69,05	
Scheme	• Name: Upgradation of NREGP work ure of Drawal of Funds: LOC g Officer: Concerned DDO		18,90,00	2,69,05		21,59,05	18,90,00	2,69,05	
4	2515-00-196-11-46-310-312	V	21,84,99	33,02,43		54,87,42	39,65,46	15,21,96	
5	2515-00-789-11-46-310-312	V	5,46,24	11,02,78		16,49,02	8,78,89	7,70,13	
6	2515-00-796-11-46-310-312	V	2,18,49	6,42,62		8,61,11	6,42,24	2,18,87	
		Total	59,32,21	72,05,37		131,37,58	95,34,42	36,03,16	-

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ)

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.